

Ledger Copy By Patient

Mya Paxson (006870)
for Responsible Party: Sarra Paxson

Date	Resp	Dr	Cl	Description of Service	Amount	Charges	Payments	Current	Total
Mya Paxson					Previous Balance as of 10/13/2025				0.00
								0.00	0.00
10/13/2025	Sarra	1	23	Credit Card: 7639524103	-950.00		-950.00	-950.00	-950.00
10/17/2025	Sarra	1	23	full tx - Contract	4,780.00			-950.00	3,830.00
10/17/2025	Sarra	1	23	full tx - Initial Fee (Contract)	1,195.00	1,195.00		245.00	3,830.00
10/17/2025	Sarra	1	23	Credit Card: 7661305403	-245.00		-245.00	0.00	3,585.00
11/1/2025	Sarra	1	23	full tx - Contract Charge	199.00	199.00		199.00	3,585.00
11/3/2025	Sarra	1	23	Credit Card: 7729912101	-202.00		-202.00	-3.00	3,383.00
12/1/2025	Sarra	1	23	full tx - Contract Charge	199.00	199.00		196.00	3,383.00
12/1/2025	Sarra	1	23	Credit Card: 7866937302	-199.00		-199.00	-3.00	3,184.00
1/1/2026	Sarra	1	23	full tx - Contract Charge	199.00	199.00		196.00	3,184.00
1/6/2026	Sarra	1	23	Credit Card: 8047703203	-199.00		-199.00	-3.00	2,985.00
Ledger Totals as of 1/12/2026					1,792.00	-1,795.00		-3.00	2,985.00